



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	243,227.41	145,936.44	97,290.97	24,322.74
This Month's Payment - sent to Garfield County				24,322.74
Quality Educator (01-3111)				
ENTITLEMENT	30,168.73	18,101.22	12,067.51	3,016.87
This Month's Payment - sent to Garfield County				3,016.87
At Risk Student (01-3112)				
ENTITLEMENT	4,140.57	2,484.36	1,656.21	414.06
This Month's Payment - sent to Garfield County				414.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,162.80	775.20	193.80
This Month's Payment - sent to Garfield County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Garfield County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,815.77	9,489.48	6,326.29	1,581.58
This Month's Payment - sent to Garfield County				1,581.58

* Entitlement has been recalculated

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2/22/2008 8:55:31 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Garfield County				6,743.09
This Month's Payment for District				36,312.14

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	285,985.24	171,591.12	114,394.12	28,598.52
This Month's Payment - sent to Garfield County				28,598.52
Quality Educator (01-3111)				
ENTITLEMENT	28,420.00	17,052.00	11,368.00	2,842.00
This Month's Payment - sent to Garfield County				2,842.00
At Risk Student (01-3112)				
ENTITLEMENT	3,953.78	2,372.28	1,581.50	395.38
This Month's Payment - sent to Garfield County				395.38

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:55:33 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	844.56	563.04	140.76
This Month's Payment - sent to Garfield County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	15,580.99	9,348.60	6,232.39	1,558.10
This Month's Payment - sent to Garfield County				1,558.10
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				36,926.31

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:55:34 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

0380 Big Dry Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	13,077.72	8,718.45	2,179.62
This Month's Payment - sent to Garfield County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	1,949.10	1,299.42	324.85
This Month's Payment - sent to Garfield County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	73.44	48.96	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	719.45	431.70	287.75	71.95
This Month's Payment - sent to Garfield County				71.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				5,960.21

* Entitlement has been recalculated

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2/22/2008 8:55:36 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	16,760.82	11,173.91	2,793.47
This Month's Payment - sent to Garfield County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	1,828.86	1,219.28	304.81
This Month's Payment - sent to Garfield County				304.81
At Risk Student (01-3112)				
ENTITLEMENT	114.49	68.70	45.79	11.45
This Month's Payment - sent to Garfield County				11.45
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	690.66	460.46	115.11
This Month's Payment - sent to Garfield County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Garfield County				3,371.55

* Entitlement has been recalculated

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2/22/2008 8:55:37 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

6,614.75

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	13,610.17	8,166.12	5,444.05	1,361.02
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	2,455.92	1,637.26	2,455.92
ADJUSTED ENTITLEMENT	17,703.35	10,622.04	7,081.31	3,816.94

This Month's Payment - sent to Garfield County

3,816.94

Quality Educator (01-3111)

ENTITLEMENT	3,048.14	1,828.86	1,219.28	304.81
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This Month's Payment - sent to Garfield County

304.81

Indian Education for All (01-3113)

ENTITLEMENT	100.00	60.00	40.00	10.00
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This Month's Payment - sent to Garfield County

10.00

Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
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This Month's Payment - sent to Garfield County

3,371.55

* Entitlement has been recalculated

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2/22/2008 8:55:39 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

17 GARFIELD COUNTY				
0386 Kester Elem				
District ANB: EL: 2 HS: 0				
Located ANB: 2				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				7,503.30
0387 Cohagen Elem				
District ANB: EL: 8 HS: 0				
Located ANB: 8				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,888.63	15,533.16	10,355.47	2,588.86
This Month's Payment - sent to Garfield County				2,588.86
Quality Educator (01-3111)				
ENTITLEMENT	3,051.18	1,830.72	1,220.46	305.12
This Month's Payment - sent to Garfield County				305.12
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	863.34	517.98	345.36	86.33
This Month's Payment - sent to Garfield County				86.33

* Entitlement has been recalculated

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2/22/2008 8:55:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,368.18

0392 Sand Springs Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	14,305.44	9,537.00	2,384.24
This Month's Payment - sent to Garfield County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,051.18	1,830.72	1,220.46	305.12
This Month's Payment - sent to Garfield County				305.12
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Garfield County				14.28

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:55:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,007.23	604.32	402.91	100.72
This Month's Payment - sent to Garfield County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,175.91

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,888.63	15,533.16	10,355.47	2,588.86
This Month's Payment - sent to Garfield County				2,588.86
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	1,828.86	1,219.28	304.81
This Month's Payment - sent to Garfield County				304.81

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:55:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,007.23	604.32	402.91	100.72
This Month's Payment - sent to Garfield County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,382.26

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:55:46 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2007-08
February Payment**

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	668,173.42	400,903.98	267,269.44	66,817.33	
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	2,455.92	1,637.26	2,455.92	
ADJUSTED ENTITLEMENT	672,266.60	403,359.90	268,906.70	69,273.25	69,273.25
Quality Educator (01-3111)					
ENTITLEMENT	77,084.03	46,250.34	30,833.69	7,708.39	7,708.39
At Risk Student (01-3112)					
ENTITLEMENT	8,208.84	4,925.34	3,283.50	820.89	820.89
Indian Education for All (01-3113)					
ENTITLEMENT	4,220.80	2,532.48	1,688.32	422.08	422.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	360.00	240.00	60.00	60.00



Payment Report
FY2007-08
February Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

District ANB: EL: 135 HS: 69 K12: 0

County ANB: EL: 135 HS: 69 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,145.13	21,687.06	14,458.07	3,614.51	
					3,614.51
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,439.04	182,063.64	121,375.40	30,343.94	
					30,343.94
Elementary Payment					75,316.75
High School Payment					36,926.31
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					112,243.06